

Schedule B: Expenditures

Sch-B

Scott Ourth for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	5/19/2014
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	5/18/2014 1:42:48 PM
Committee Code:	1831	Postmark Date	
Political Party:	Democratic	Amendment Date	6/16/2015 4:09:44 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2014	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$138.00
1/4/2014	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
1/6/2014	Check # N/A	Best Buy 5100 SE 14th Street Des Moines, IA 50320	Office Supplies	\$90.09
1/8/2014	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$110.24
Printing				
1/15/2014	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$12.72
Printing				
1/15/2014	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,000.00
House Truman Fund				
1/31/2014	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
1/31/2014	Check # N/A	HyVee 910 N Jefferson Indianola, IA 50125	Gifts or Meals for Volunteers	\$31.81
Donuts for farm forum				
2/1/2014	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
2/1/2014	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$120.84
Printing				

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2/7/2014	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$142.40
2/14/2014	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$120.00
2/20/2014	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$24.00
2/28/2014	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
3/1/2014	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$75.00
Rent				
3/1/2014	Check # N/A	InterAct Development 9390 Lakewood Circle Norwalk, IA 50211	Web Fees	\$120.00
3/6/2014	Check # N/A	Casey's General Store 802 E 2nd St Indianola, IA 50125	Travel	\$81.84
Gas for delivering newsletters				
3/8/2014	Check # N/A	Winn's Pizza and Steakhouse 122 W Ashland Ave Indianola, IA 50125	Gifts or Meals for Volunteers	\$124.34
Pizza				
3/12/2014	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$82.68
Printing				
3/12/2014	Check # N/A	State Capitol Gift Shop Iowa State Capitol Des Moines, IA 50309	Printing & Reproduction	\$50.00
Note cards				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/24/2014	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$237.00
3/26/2014	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$1,120.00
Database access				
3/28/2014	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
4/4/2014	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$347.00
4/11/2014	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$75.00
Rent				
4/15/2014	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$82.68
Printing				
4/17/2014	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$32.86
Printing				
4/28/2014	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
5/1/2014	Check # N/A	Best Buy 5100 SE 14th Street Des Moines, IA 50320	Office Supplies	\$64.50
5/2/2014	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				

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Amendment Date 6/16/2015 4:09:44 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/5/2014	Check # N/A	Hobby Lobby 1160 E Army Post Road Des Moines, IA 50315	Office Supplies	\$46.62
5/5/2014	Check # N/A	Office Max 5020 SE 14th St Des Moines, IA 50320	Office Supplies	\$47.23
5/8/2014	Check # N/A	Winn's Pizza and Steakhouse 122 W Ashland Ave Indianola, IA 50125	Gifts or Meals for Volunteers	\$52.08
Pizza during campaign meeting				
5/9/2014	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$35.40
5/14/2014	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$20.87
Fees withheld from online contributions				
5/14/2014	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$302.74
Fees withheld from online contributions				

Total Amount \$4,941.94